

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 0F	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007		3. SPIIN 000902	4. EFFECTIVE DATE JUL 13 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6349/RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT- PATTERSON AFB OH 45433			
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663				10. SECURITY CLASSIFICATION U		
IF "9" FOR MULTIPLE FACILITIES SEE SECT "K" MAILING DATE JUL 13 1998				11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E"		
				12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO Special Contract Requirement H-013(d) "Orders"						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT INCREASE (+) DECREASE (-) B \$39,078.00-						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: DEOBLIGATE EXCESS FUNDS CHANGE IN CONTRACT OBLIGATION: \$39,078.00- (DECREASE) CHANGE IN PRICE: \$39,078.00- (DECREASE) TOTAL CONTRACT OBLIGATION: \$39,486.00						
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED		23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		
				24. DATE SIGNED 10 JUL 1998		

1. In accordance with Special Contract Requirement H-013 entitled "Orders" of the basic contract, ASC/LPB letter dated 08 May 1998, RJO Task Order Deobligation letter dated 25 June 1998, and mutual agreement of the parties, Task Order 0009 is hereby amended to deobligate funds from CLINs 0001 and 0004 in the amount of \$39,078.00. The contract ceiling price and obligated amounts are decreased by \$39,078.00, from \$78,564.00 to \$39,486.00.

2. Pursuant to paragraph 1 above, Order 0009 is further amended as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
<u>Amount</u>		<u>Purch Unit</u>	<u>Total Item</u>
0001	CLIN Change sec class: U	1	\$ 35,317.00
		LO	\$ 35,904.00-

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008
 GALPF987200064
 GALPF987200064-01

type contract: Y

descriptive data:

Funding in the amount of \$35,904.00 is hereby deobligated from CLIN 0001 thereby decreasing the amount allotted, available and obligated for this item from \$71,221.00 to \$35,317.00. This item is fully funded.

0004	CLIN Change sec class: U	1	\$4,169.00
		LO	\$ 3,174.00-

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GALPF987200008
 GALPF987200064
 GALPF987200064-01

type contract: S

descriptive data:
Funding in the amount of \$3,174.00 is hereby deobligated from CLIN 0004 thereby decreasing the amount allotted, available and obligated for this item from \$7,343.00 to \$4,169.00. This item is fully funded.

3. SECTION G

Appropriation/Lmt Subhead/CPN Recip DODAAD				Obligation
ACRN	Acct Class Data	Supplemental Accounting Classification		Amount
AA	Account Change 5773010		F03000	\$39,078.00-
	117 3620 10B02A 390025 0592IA 000000 503000			

pr/mipr data: GALPF987200008
GALPF987200064
GALPF987200064-01

descriptive data:
The fund cite appears as follows on the PR:
5773010 117 3620 10B02A 390025 592IA 000000 503000 F03000

4. SECTION H

In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001 and 0002 is \$35,317.00 of which \$35,317.00 is available and obligated. This CLIN is fully funded.

5. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$4,169.00 which \$4,169.00 is available and obligated. This CLIN is fully funded.